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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

Engineering Answers

| Inspector: Bryce Wright | | E&A - P2017.4 | | | Stage | |
|---------------------------------------|------------------|----------------|-------------------------------|-----------|----------|--|
| inspector. Bryce wright | 5 | / | | 250 MOI) | Otage | |
| Project Name: | Prairie H | | den Hollow per Ni 01802726 | DEQ NOI) | 3 | |
| For Week Ending: | | 5/14/2022 | | | | |
| Project Location: | 156th Str | | (Bennington Ne, Dougla: | s County) | 68007 | |
| | | | (=g, =g | | 1 | |
| Grading: | 100% | , o | | | | |
| Sanitary Sewer: | 100% | | | | | |
| Storm Sewer: | 100% | | | | | |
| Paving: | 100% | | | | | |
| Seeding: | 85% | | | | | |
| Utilities: | 100% | | | | | |
| Overall Development: | 59% | | | | <u> </u> | |
| RAIN FALL AMOUNTS | Amount in tenths | Date inspected | Weather Conditions | Time | | |
| | | | | | Week 1 | |
| Sunday: | 0.00" | | | | | |
| Monday | 0.00" | | | | | |
| Tuesday | 0.16" | 1 | | | | |
| Wednesday | 0.00" | | | | | |
| Thursday Friday | 0.00" | + | | | | |
| Saturday | 0.00" | | | | | |
| Jaturuay | 0.00 | | | | Week 2 | |
| Sunday: | 0.01" | | | | Wook 2 | |
| Monday: | 0.00" | | | | | |
| Tuesday: | 0.00" | | | | | |
| Wednesday: | 0.01" | | | | | |
| Thursday: | 0.01" | | | | | |
| Friday: | 0.33" | | | | | |
| Saturday: | 0.07" | | | | | |
| Sunday: | 0.00" | | | | Week 3 | |
| Monday . | 0.00" | 4/25/2022 | Sunny 47 | 1:55 PM | | |
| Tuesday | 0.00" | 4/25/2022 | Outliny 47 | 1.00 1 W | | |
| Wednesday | 0.00" | | | | | |
| Thursday | 0.01" | | | | | |
| Friday | 0.22" | | | | | |
| Saturday | 0.02" | | | | | |
| 2 | 0.00 | | | | Week 4 | |
| Sunday: | 0.00" 1.17" | | | | | |
| Monday Tuesday | 0.03" | | | | | |
| Wednesday | 0.02" | | | | | |
| Thursday | 0.00" | | | | | |
| Friday | 0.00" | | | | | |
| Saturday | 0.00" | | | | | |
| Complexit | 0.05" | | | | Week 5 | |
| Sunday: | 0.05" | | | | | |
| Monday Tuesday | 0.00" | + | | | | |
| Wednesday | 0.00" | + | | | | |
| Thursday | 0.07" | | | | | |
| Friday | 0.02" | | | | | |
| Saturday | 0.01" | | | | | |
| | | | | | | |
| | | | | | | |
| | None | | | | | |
| Complaints: | None | | | | | |
| Complaints: Construction Sequencing: | None | | | | | |

Entire Site: Grading commenced (11/8/18). Grading temporarily ceased due to winter conditions (3/5/19). Entire site: Grading resumed (4/9/19). Major grading complete, minor grading at a later date (4/23/19). Grading along future location of N. Allen Street (6/17/19). Excavation for storm sewer installation in the southern portion of the site (7/15/19). Minor grading in the southern portion of the site (8/12/19). Excavation for water main installation in the northern portion of the site (11/18/19). Grading complete north of N. Allen Street (12/02/19). Regrading of the slope in the southeast corner of the site, minor grading around the area inlets at the north end of the site (1/13/20). Regrading of the slope in the southeast corner of the site, grading around the area inlets at the north of SB A, slope in the northwest corner of the site (1/27/20). Excavated silt from SB-A and SB-B spread over southern half of the area between the basins. Grading around lots 5 and 6 (1/28/21). Excavation by lots 1 and 2 (3/1/21).

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?

Entire Site: Grading commenced (11/8/18). Grading temporarily ceased due to winter conditions (3/5/19). Entire site: Grading resumed (4/9/19). Major grading complete, minor grading at a later date (4/23/19). Grading along future location of N. Allen Street (6/17/19). Excavation for storm sewer installation in the southern portion of the site (7/15/19). Minor grading in the southern portion of the site (8/12/19). Excavation for water main installation in the northern portion of the site (11/18/19). Grading complete north of N. Allen Street (12/02/19). Regrading of the slope in the southeast corner of the site, minor grading around the area inlets at the north end of the site (1/13/20). Regrading of the slope in the southeast corner of the site, grading around the area inlets at the north end of the site (1/27/20). Minor grading north of SB A, slope in the northwest corner of the site (1/27/20). Excavated silt from SB-A and SB-B spread over southern half of the area between the basins. Grading around lots 5 and 6 (1/28/21). Excavation by lots 1 and 2 (3/1/21).

What temporary or permanent stabilization measures listed in this section are being implemented?

Existing vegetation (11/8/18). Negus & Son's Construction seeded the flat area and seeded/matted the slope north of N. Allen Street (12/02/19). West side of southern entrance mulched, planted with trees (4/01/20). Area around IF 1 and 2 seeded and matted (8/11/20). Excavated silt spread out over area between SB-A and SB-B and seeded, SB-A and SB-B slopes seeded and matted (10/05/20). South entrance seeded/matted (10/26/20). Seed and mat on bare area south of lot 56 (1/3/22).

Checklist Questions:

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

Yes

Create Corrective Action?

N/A

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.

Yes

Create Corrective Action?

N/A

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

No

Create Corrective Action?

No - See BMP Section

Are construction entrances and adjacent streets being maintained adequately?

No

Create Corrective Action?

No - See BMP Section

Is dust associated with the construction activity adequately controlled on the site?

Yes

Create Corrective Action

N/A

Comments:

Comments:

Site was active for homebuilding during the most recent inspection.

Prairie Hollow has become a stage 3 as of 12/10/21. Inspections will be once every 30 days.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

- 1.) Some maintenance is required in the BMP section.
- 2.) An erosion rill was observed across from lot 10 on 8/31/21. Ryan Schwarz was informed to backfill, compact, and restabilize the erosion by 9/7/21. Not done as of the last inspection. Erosion rill is on state road property. State was contacted and no response was received as of 11/24/21.

| Unique Name | Туре | Location | Projected Install Date | Status | Maintenance | |
|--------------------|--|---------------------------|------------------------------|-----------------|---------------------------------------|--|
| · | Stabilized Construction | | | | | |
| CE 1 | Entrance | N Molley Street (EE11) | | Removed | | |
| Current Condition: | Removed - The former co | nstruction entrance was p | aved prior to the inspection | on on 11/04/19. | | |
| | Stabilized Construction | | | | | |
| CE 2 | Entrance | N 2nd Street (B24) | | Removed | | |
| Current Condition: | Removed - The former co | nstruction entrance was p | aved prior to the inspection | on on 11/04/19. | | |
| CW 1 | Concrete Washout | X10 | 9/8/2020 | Pending | Yes | |
| Current Condition: | Pending- Concrete washo the northwest corner of the on 3/15/21. | | • | | · · · · · · · · · · · · · · · · · · · | |
| | The washout should be re-installed. UPDATE: All concrete waste throughout the development should be removed. | | | | | |
| | Ryan Schwarz was inform 01/15/21, 3/2/21, 3/17/21, | | | | hwarz was reminded on | |

| | Temporary Diversion | | | | |
|--|--|--|--|--|--|
| D1 | Ditch | (Z17-II17) | | Removed | 1 |
| Current Condition: | Removed - The diversion area. | is no longer necessary as | s of the inspection on 4/01 | 1/20 due to lot-level co | nstruction starting in the |
| | Temporary Diversion | | | | |
| D2 | Ditch | (F25-P21) | 7/14/2020 | Active | No |
| Current Condition: | Good Condition - Negus 8 | Son's Construction insta | lled the diversion prior to | the inspection on 7/14 | 1/20. |
| D3 | Temporary Diversion Ditch | (P21-R20) | 7/14/2020 | Active | No |
| Current Condition: | Good Condition - Negus 8 | | | | |
| | Temporary Diversion | | | | |
| D4 | Ditch | (B26-D26) | | Removed | |
| Current Condition: | Removed - As of the inspeadiacent slope. | ection on 7/28/20, the dive | ersion is no longer necess | sary due to establishm | ent of vegetation on the |
| EM 4 | · · | (C00 DD44) | 12/2/2019 | Active | I Na |
| EM 1 Current Condition: | Erosion Control Matting Good Condition - Negus 8 | (C22-DD11) | | | No ection on 12/02/19 |
| FT 1 | Fuel Tank | W11 | | Removed | 12,02,10. |
| Current Condition: | Removed - The fuel tank | | 10/12/20 inspection. | | |
| IF 1 | Inlet Filter | ll14 | | Removed | |
| Current Condition: | Removed - Ryan Schwarz 8/11/20. | z removed the slit tence w | rap and seeded and matt | ed around the inlet pri | or to the inspection on |
| IF 2 | Inlet Filter | ll11 | | Removed | |
| Current Condition: | Removed - Ryan Schwarz | | rap and seeded and matt | | or to the inspection on |
| | 8/11/20. | | • | | · |
| IF 3 | Inlet Filter | HH15 | 1/27/2020 | Active | Yes |
| Current Condition: | Fair Condition - Negus & \$ 1/27/20. Negus & Son's C | | | | |
| | on 4/01/20. Negus & Son's C | | O . | | |
| | Ryan Schwarz repaired/re | | | | 00000011 011 17 1 1720. |
| | | | · | | |
| | Inlet filter should be clean | ed out. | | | |
| | Description of the second | | 4. Not done on of look inco | andina Duna Calaura | |
| | Ryan Schwarz was inform 4/13/21, 5/12/21, 7/6/21, 8 | | | pection. Ryan Schwarz | z was reminded on |
| IF 4 | Inlet Filter | HH13 | 8/11/2020 | Active | l No |
| Current Condition: | Active - Negus & Son's Co | | | | |
| | E&A inspector repositione | d the inlet filters to fully pr | rotect the inlet during the i | inspection on 4/01/20. | Negus & Son's |
| | Construction removed the | the last filtrane made a teacher than | | | |
| | | | spection on 7/02/20 to alle | | |
| | were partially reinstalled p | orior to the inspection on 8 | /11/20. The inlet filter was | s repositioned to block | the inlet prior to the |
| | were partially reinstalled p inspection on 10/05/20. T | orior to the inspection on 8 he inlet filter appears to h | /11/20. The inlet filter was ave been repaired prior to | s repositioned to block the 11/10/20 inspect | the inlet prior to the ion. Ryan Schwarz |
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| IF 5 | were partially reinstalled p inspection on 10/05/20. T repaired/repositioned the Schwarz removed the inle being connected to basins continue to monitor. | orior to the inspection on 8 the inlet filter appears to he inlet filter prior to the inspect protection prior to the insert protection prior to the insert protection will not be AA17 | ./11/20. The inlet filter was ave been repaired prior to ection on 3/15/21. E&A inspection on 9/13/21. Due to recommended to be rei | s repositioned to block to the 11/10/20 inspect spector will continue to to the street flooding of installed at this time. E | the inlet prior to the ion. Ryan Schwarz o monitor. Ryan during rain and all inlets & inspector will |
| IF 5 Current Condition: | were partially reinstalled p inspection on 10/05/20. T repaired/repositioned the Schwarz removed the inle being connected to basins continue to monitor. Inlet Filter Active - Negus & Son's Co | orior to the inspection on 8 the inlet filter appears to he inlet filter prior to the inspect protection prior to the inset, inlet protection will not be AA17 construction installed two be | ./11/20. The inlet filter was ave been repaired prior to ection on 3/15/21. E&A inspection on 9/13/21. Due the recommended to be rein 1/27/2020 ig red inlet filters in the cu | s repositioned to block of the 11/10/20 inspect spector will continue to the street flooding to installed at this time. E | the inlet prior to the ion. Ryan Schwarz or monitor. Ryan during rain and all inlets £8A inspector will No spection on 1/27/20. |
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| IF 6 Current Condition: IF 7 Current Condition: | were partially reinstalled prinspection on 10/05/20. Trepaired/repositioned the Schwarz removed the inlebeing connected to basins continue to monitor. Inlet Filter Active - Negus & Son's Construction removed the inlet filters properly sediment runoff as well as stored on-site and can be inlet filters. Inlet Filter Good Condition - Negus & 1/27/20. Negus & Son's Construction removed the inlet filters. Inlet Filter Good Condition - Negus & 1/27/20. Negus & Son's Construction removed to rein and the filters. Inlet Filter Good Condition - Negus & 1/27/20. Negus & Son's Construction removed to rein and the filters. Inlet Filter Good Condition - Negus & 1/27/20. Negus & Son's Construction on 3/15/20. Negus & Son's Construction on 3/15/20. Negus & Son's Construction on Son's Con | rior to the inspection on 8 the inlet filter appears to he inlet filter prior to the inspet protection installed two beautiful protection installed two beautiful protection installed the inlet filter for to the inspection on 10 for frequent street cleaning reinstalled if necessary. The son's Construction installed protection protection installed protection installed installed prior to the 11/10 for Construction removed the installed prior to the 11/10 for Construction installed prior to the 11/10 for Construction removed the installed prior to the 11/10 for Construction installed onstruction removed the installed onstruction removed the installed onstruction removed the installed out. | in 1/27/2020 In | s repositioned to block of the 11/10/20 inspect to the 11/10/20 inspect spector will continue to the street flooding of installed at this time. E Active In binlet prior to the inson 7/02/20. Negus & rigon the street. Lot-le eu of the inlet filters. To thinue to monitor for the installed at this time to monitor for the curb inlet prior bection on 4/01/20 to a total cleaning will be reconsisted in the curb inlet filter prior to the curb inlet prior bection on 4/01/20 to a converse sin the curb inlet prior bection on 4/01/20 to a converse sin the curb inlet prior to bection on 7/02/20 to a converse sin the curb inlet prior to bection on 7/02/20 to a con on 3/15/21. E&A in the curb inlet prior to bection on 7/02/20 to a con on 3/15/21. E&A in the curb inlet prior to bection on 7/02/20 to a con on 3/15/21. E&A in the curb inlet prior to bection on 7/02/20 to a con on 3/15/21. E&A in the curb inlet prior to bection on 7/02/20 to a con on 3/15/21. E&A in the curb inlet prior to bection on 7/02/20 to a con on 3/15/21. E&A in the curb inlet prior to bection on 7/02/20 to a con on 3/15/21. E&A in the curb inlet prior to bection on 7/02/20 to a con on 3/15/21. E&A in the curb inlet prior to be curb inlet pri | the inlet prior to the ion. Ryan Schwarz or monitor. Ryan during rain and all inlets E&A inspector will No |
| IF 6 Current Condition: IF 7 Current Condition: | were partially reinstalled prinspection on 10/05/20. Trepaired/repositioned the Schwarz removed the inlebeing connected to basins continue to monitor. Inlet Filter Active - Negus & Son's Construction removed the inlet filters proved the inlet filters provided in the stored on-site and can be inlet filters. Inlet Filter Good Condition - Negus & 1/27/20. Negus & Son's Construction removed the inlet filters. Inlet Filter Good Condition - Negus & 1/27/20. Negus & Son's Construction removed to rein a stored to rein a stored on-site and can be inlet filters. Inlet Filter Good Condition - Negus & 1/27/20. Negus & Son's Construction removed to rein a stored to | rior to the inspection on 8 the inlet filter appears to he inlet filter prior to the inspet protection installed two beautiful protection installed two beautiful protection installed the inlet filter for to the inspection on 10 for frequent street cleaning reinstalled if necessary. The son's Construction installed protection protection installed protection installed installed prior to the 11/10 for Construction removed the installed prior to the 11/10 for Construction installed prior to the 11/10 for Construction removed the installed prior to the 11/10 for Construction installed onstruction removed the installed onstruction removed the installed onstruction removed the installed out. | in 1/27/2020 In | s repositioned to block of the 11/10/20 inspect to the 11/10/20 inspect spector will continue to the street flooding of installed at this time. E Active In binlet prior to the inson 7/02/20. Negus & rigon the street. Lot-le eu of the inlet filters. To thinue to monitor for the installed at this time to monitor for the curb inlet prior bection on 4/01/20 to a total cleaning will be reconsisted in the curb inlet filter prior to the curb inlet prior bection on 4/01/20 to a converse sin the curb inlet prior bection on 4/01/20 to a converse sin the curb inlet prior to bection on 7/02/20 to a converse sin the curb inlet prior to bection on 7/02/20 to a con on 3/15/21. E&A in the curb inlet prior to bection on 7/02/20 to a con on 3/15/21. E&A in the curb inlet prior to bection on 7/02/20 to a con on 3/15/21. E&A in the curb inlet prior to bection on 7/02/20 to a con on 3/15/21. E&A in the curb inlet prior to bection on 7/02/20 to a con on 3/15/21. E&A in the curb inlet prior to bection on 7/02/20 to a con on 3/15/21. E&A in the curb inlet prior to bection on 7/02/20 to a con on 3/15/21. E&A in the curb inlet prior to bection on 7/02/20 to a con on 3/15/21. E&A in the curb inlet prior to be curb inlet pri | the inlet prior to the ion. Ryan Schwarz or monitor. Ryan during rain and all inlets E&A inspector will No |

| Current Condition: | Negus & Son's Construct Ryan Schwarz repaired/re monitor. Ryan Schwarz re rain and all inlets being co inspector will continue to | | s prior to the inspection of prior to the inspection on 3 prior to the inspection or rotection will not be recom | n 7/02/20 to alleviate p 8/15/21. E&A inspector n 9/13/21. Due to the s nmended to be reinstal | onding on the street. will continue to treet flooding during lled at this time. E&A |
|---------------------------|--|--|--|--|--|
| IF 10 Current Condition: | Negus & Son's Construct Ryan Schwarz partially re to the inspection on 8/25/ recommended in lieu of the | | s prior to the inspection of the inspection on 7/28/20 revent sediment runoff as | n 4/01/20 to alleviate p D. Ryan Schwarz remo well as frequent stree | onding on the street. ved the inlet filters prior |
| IF 11 | Inlet Filter | X17 | 2/10/2020 | Active | Yes |
| Current Condition: | 2/10/20. Negus & Son's C street. Ryan Schwarz rep Inlet filter should be adde | ned to complete by 5/17/21 | nlet filters prior to the inspection | pection on 4/01/20 to a on on 3/15/21. | lleviate ponding on the |
| IF 12 | Inlet Filter | R19 | 2/10/2020 | Active | Yes |
| Current Condition: | 2/10/20. Negus & Son's C street. The inlet filter was to the inspection on 3/15/ Inlet filter should be clean Ryan Schwarz was inform | ned out. ned to complete by 5/17/2 ² | nlet filters prior to the insp //20 inspection. Ryan Sch | pection on 4/01/20 to a warz repaired/reposition | lleviate ponding on the oned the inlet filter prior |
| IF 13 | Inlet Filter | <mark>0/15/21, 12/9/21, 4/27/22 K22</mark> | 2/10/2020 | Active | No |
| Current Condition: | 2/10/20. Negus & Son's C street. Lot-level controls t inlet filters. The inlet filters monitor for the need to re 3/15/21. E&A inspector w | | nlet filters prior to the insp as well as frequent street I can be reinstalled if nece a Schwarz repaired/repos | pection on 4/01/20 to a cleaning will be recon essary. The E&A inspe itioned the inlet filter p | lleviate ponding on the nmended in lieu of the actor will continue to rior to the inspection on |
| IF 14 Current Condition: | 2/10/20. Negus & Son's C street. Lot-level controls t inlet filters. The inlet filters monitor for the need to re 3/15/21. Ryan Schwarz re | G23 & Son's Construction instate Construction removed the interpretable to prevent sediment runoff is will be stored on-site and cinstall the inlet filters. Ryaremoved the inlet filters prication reinstallation will not be | nlet filters prior to the insp as well as frequent street can be reinstalled if nece a Schwarz repaired/repos or to the inspection on 9/1: | pection on 4/01/20 to a cleaning will be recon essary. The E&A inspe itioned the inlet filter p 3/21 to alleviate pondii | Ileviate ponding on the nmended in lieu of the actor will continue to rior to the inspection on ng on the street. Due to |
| IF 15 | Inlet Filter | F24 | 2/10/2020 | Active | No |
| Current Condition: | Good Condition Negus & 2/10/20. Negus & Son's C street. The inlet filter was | & Son's Construction install Construction removed the installed prior to the 11/10/21. E&A inspector will control | ed two big red inlet filters nlet filters prior to the insp /20 inspection. Ryan Sch | in the curb inlet prior to ection on 4/01/20 to a | o the inspection on leviate ponding on the |
| Lot 1 | Individual Lot | Lot 1 | | Removed | |
| Current Condition: | | Homes sodded the lot price | or to the 11/11/21 inspecti | | |
| Lot 2 | Individual Lot | Lot 2 | | Removed | |
| Current Condition: | | r sodded the lot prior to the | inspection on 8/31/21. | | |
| Lot 3 | Individual Lot | Lot 3 | 7/31/2021 | Active | No |
| Current Condition: | Good Condition - LIM Con 7/31/21. LIM Construction wattles along the front an | nstruction installed silt fend n began excavation on the d north side of the lot prior | ce along the northeast cor lot prior to the inspection | rner of the lot prior to the on 9/27/21. LIM Const | ne inspection on |
| Lot 4 | Individual Lot | Lot 4 | 4 1 2 22 | Removed | |
| Current Condition: Lot 5 | Removed - LIM Construc | tion sodded the lot prior to Lot 5 | the inspection on 1/3/22. | Removed | |
| Current Condition: | | ctures sodded the lot prior | to the inspection on 9/27 | | |
| Lot 6 | Individual Lot | Lot 6 | 12 0 0 0 0 0 0 0 1 0 1 0 1 0 1 | Removed | |
| Current Condition: | Removed - LIM Construc | tion sodded the lot prior to | · | | |
| Lot 7 | Silt fence | Lot 7 | 3/24/2021 | Active | Yes |

| Current Condition: | Fair Condition - Smart Development LLC Installed silt fence in the back of the lot prior to the 3/24/21 inspection. LIM Construction started excavation on the lot prior to the inspection on 9/27/21. LIM Construction installed straw wattles along the back and north side of the lot prior to the inspection on 1/3/22. Street should be cleaned in front of the lot. | | | | | |
|----------------------------|--|---|--|---|--|--|
| | LIM Construction was info on 10/27/21, 11/12/21, 12/ | | 21. Not done as of the las | st inspection. LIM Cor | nstruction was reminded | |
| Lot 8 | Individual Lot | Lot 8 | | Removed | | |
| Current Condition: | Removed - LIM Constructi | | the inspection on 1/3/22 | Removed | | |
| | | | | | | |
| Lot 9 | Individual Lot | Lot 9 | | Removed | | |
| Current Condition: | Removed - LIM Constructi | on sodded the lot prior to | the inspection on 1/3/22. | | | |
| Lot 10 | Individual Lot | Lot 10 | | Removed | | |
| Current Condition: | Removed - Viking Homes | sodded the lot prior to the | inspection on 10/13/21 | | | |
| Lot 13 | Individual Lot | DD15 | | Removed | | |
| Current Condition: | Removed - LIM Constructi inspection on 4/26/21. | | talled a run of silt fence b | | ct the sod prior to the | |
| Lot 14 | Individual Lot | Lot 14 | 1/14/2021 | Pending | Yes | |
| Current Condition: | Pending - Edward Custom | Homes LLC excavated th | ne lot prior to the inspection | on on 01/14/21. Dirt pi | les were observed in | |
| | the ROW during the 01/14 inspection on 3/1/21. 1.) Curb line should be cle 2.) Silt fence or straw watt 1.) Edward Custom Home Homes was reminded on 3/31/22, 4/27/22 2.) Edward Custom Home | aned on the front of the lo les should be installed alo s LLC was informed to col 3/17/21, 3/26/21, 4/10/21, | t. ng the front of the lot. mplete by 3/8/21. Not don 6/22/21, 7/14/21, 7/27/21 | ne as of last inspection , 8/11/21, 9/2/21, 9/30 | n. Edward Custom //21, 10/27/21, 12/9/21, | |
| | Homes was reminded on | | | | | |
| Lot 15 | Individual Lot | Lot 15 | | Removed | | |
| Current Condition: | Removed - LIM Construction on 4/26/21. | on sodded the lot, and ins | talled a run of silt fence b | ehind the lot to proted | ct the sod prior to the | |
| Lot 16 | Individual Lot | Lot 16 | | Removed | | |
| Current Condition: | Removed - LIM Constructi | | the inspection on 11/22/2 | | | |
| | | | | | | |
| Lot 17 Current Condition: | Individual Lot Fair Condition - LIM Const | Lot 17 | 7/31/2021 | Active | Yes | |
| Sulloni Condition | 7/31/21. Excavation work Silt fence at the front of the LIM Construction informed 12/9/21, 3/31/22 | began prior to the 11/11/2 e lot needs to be reinstalle | 1 inspection. d. | | | |
| Lot 22 | Silt Fence | Lot 22 | | Removed | | |
| Current Condition: | Removed - Seeing Double | LLC sodded the lot prior | to the inspection on 10/1 | 1/21. | | |
| Lot 23 | Silt Fence | Lot 23 | | Removed | | |
| Current Condition: | Removed - Seeing Double | LLC sodded the lot prior | to the inspection on 10/1 | 1/21. | | |
| Lot 24 | Silt Fence | Lot 24 | | Removed | | |
| Current Condition: | Removed - Seeing Double | LLC sodded the lot prior | to the inspection on 10/1 | 1/21. | | |
| Lot 25 | Silt Fence | Lot 25 | | Removed | | |
| Current Condition: | Removed - Seeing Double | LLC sodded the lot prior | to the inspection on 10/1 | 1/21. | | |
| Lot 26 | Individual Lot | Lot 26 | | Removed | | |
| Current Condition: | Removed - Seeing Double | | to the inspection on 11/22 | | l | |
| Lot 27 | Individual Lot | Lot 27 | | Removed | | |
| Current Condition: | Removed - Seeing Double | | to the inspection on 11/2: | | l | |
| Carrent Condition. | | | | | 1 | |
| Lot 28 | Individual Lot | Lot 28 | | Removed | | |
| Current Condition: | Removed - Seeing Double | | to the inspection on 11/22 | | 1 | |
| | <u> </u> | | · · · | | 1 | |
| Lot 29 | Individual Lot | Lot 28 | | Removed | | |
| Current Condition: | Removed - Seeing Double | | to the inspection on 11/22 | | | |
| Lot 30 | Individual Lot | Lot 33 | 11/11/2021 | Pending | Yes | |

| Current Condition: | Pending - Seeing Double | LLC began excavation pri | or to the inspection on 11 | /11/21 | | | | |
|---------------------------|---|--|---------------------------------|---------------------------|--|--|--|--|
| ourrent condition. | 1.) Curb line should be cle 2.) Straw wattles should b | eaned. | | ,,,,, | | | | |
| | z.) Oliaw wallies should b | e installed along the stree | | | | | | |
| | 1.) Seeing Double LLC was reminded on 12/9/21, 3/31 2.) Seeing Double LLC was | | | | · · | | | |
| | reminded on 12/9/21, 3/31 | | 11/10/21:1401 40110 40 0 | in the last mopositori. | comy Bodbie EEG Was | | | |
| Lot 31 | Individual Lot | Lot 33 | 11/11/2021 | Pending | Yes | | | |
| Current Condition: | Pending - Seeing Double | LLC began excavation pri | or to the inspection on 11 | /11/21. | | | | |
| | Curb line should be cleaned. Straw wattles should be installed along the street. | | | | | | | |
| | 1.) Seeing Double LLC wareminded on 12/9/21, 3/31 2.) Seeing Double LLC wa | | | | · · | | | |
| | reminded on 12/9/21, 3/31 | | 711/18/21. Not done as d | or the last inspection. S | eeing Double LLC was | | | |
| Lot 32 | Individual Lot | Lot 33 | 11/11/2021 | Pending | Yes | | | |
| Current Condition: | | LLC began excavation pri | | | 100 | | | |
| | 1.) Curb line should be cle 2.) Straw wattles should b 1.) Seeing Double LLC wa reminded on 12/9/21, 3/31 2.) Seeing Double LLC wa reminded on 12/9/21, 3/31 | e installed along the stree as informed to complete by 1/22 as informed to complete by | 11/18/21. Not done as o | · · | · · | | | |
| Lot 33 | Individual Lot | Lot 33 | 10/11/2021 | Active | Yes | | | |
| Current Condition: | | ouble LLC installed silt fen | | | | | | |
| | 1.) Seeing Double LLC wa reminded on 12/9/21, 3/31 2.) Seeing Double LLC wa reminded on 12/9/21, 3/31 | as informed to complete by | | | , and the second | | | |
| Lot 34 | Individual Lot | Lot 34 | 10/11/2021 | Active | Yes | | | |
| Current Condition: | Curb line should be cle Straw wattles should be | e installed along the stree as informed to complete by 1/22 as informed to complete by | t. r 11/18/21. Not done as c | of the last inspection. S | eeing Double LLC was | | | |
| Lot 35 | Individual Lot | Lot 35 | 10/11/2021 | Active | Yes | | | |
| Current Condition: | | ouble LLC installed silt fen | | | | | | |
| | 1.) Curb line should be cle 2.) Straw wattles should b | | t. | | | | | |
| | 1.) Seeing Double LLC wareminded on 12/9/21, 3/31 2.) Seeing Double LLC wa | | | | · · | | | |
| | reminded on 12/9/21, 3/31 | <mark>1/22</mark> | | · | | | | |
| Lot 56 Current Condition: | Individual Lot Removed - LIM Construct | Lot 56 ion sodded the lot prior to | the inspection on 11/22/2 | Removed 21. | | | | |
| Lot 57 | Individual Lot | Lot 57 | | Removed | | | | |
| Current Condition: | Removed - LIM Construc | | to the inspection on 4 | | | | | |
| Lot 61 | Individual Lot | Lot 61 | 2/28/2022 | Active | Yes | | | |
| Current Condition: | | truction excavated the lot | orior to the 2/28/22 inspe | | | | | |
| | Dirt pile should be remove | | 0 N | | | | | |
| | LIM Construction was info | ormed to complete by 4/4/2 | 2. Not done as of the la | st inspection | | | | |
| | | | | | | | | |

| Current Condition: | Fair Condition - LIM Const of the lot no other BMPs re | | | ection. Silt fence alrea | ady installed at the rear | | |
|----------------------------|--|---------------------------------------|-----------------------------|--------------------------|---------------------------|--|--|
| | Curb line should be cleaned in the front of the lot. Silt fence at the rear of the lot should be reinstalled. | | | | | | |
| | LIM Construction was informed to complete by 11/18/21. Not done as of the last inspection. LIM Construction was reminded on 12/9/21, 3/31/22 | | | | | | |
| | 2. LIM Construction was in reminded on 12/9/21, 3/31 | formed to complete by 1 | 1/18/21. Not done as of th | e last inspection. LIM | Construction was | | |
| L at 62 | Individual Lot | Lot 63 | | Removed | | | |
| Lot 63 Current Condition: | Removed - LIM Construc | | or to the inspection on 4/ | | | | |
| | | • | | | | | |
| Lot 64 | Individual Lot | Lot 64 | th - i | Removed | | | |
| Current Condition: | Removed - LIM Constructi | on sodded the lot prior to | the inspection on 11/22/2 | :1. | | | |
| Lot 65 | Individual Lot | Lot 65 | 3/28/2022 | Active | Yes | | |
| Current Condition: | Fair Condition - LIM Const | ruction excavated the lot | prior to the 3/28/22 inspec | ction. | | | |
| | | | | | | | |
| | Silt fence at the rear of the | lot should be repaired. | | | | | |
| | LIM Construction was info | rmed to complete by 4/4/2 | 22. Not done as of the la | st inspection. | | | |
| Lot 66 | Individual Lot | Lot 66 | 3/28/2022 | Active | Yes | | |
| Current Condition: | Fair Condition - LIM Const | | | | 100 | | |
| | Silt fence at the rear of the | · | | | | | |
| | LIM Construction was info | rmed to complete by 4/4/2 | 22. Not done as of the la | st inspection. | | | |
| Lot 67 | Individual Lot | Lot 67 | 1/31/2022 | Active | No | | |
| Current Condition: | Active - LIM Construction (| • | • | • | | | |
| | no other BMPs recommen on 2/28/22. | ded as of 1/31/22. LIM Co | onstruction removed the d | lirt pile from the ROW | prior to the inspection | | |
| Lot 68 | Individual Lot | Lot 68 | | Removed | | | |
| Current Condition: | Removed - LIM Construc | tion sodded the lot pric | r to the inspection on 4/ | 25/22. | | | |
| Lot 69 | Individual Lot | Lot 69 | | Removed | | | |
| Current Condition: | Removed- New Chapter H | lomes sodded the lot prio | r to the inspection on 8/9/ | 21. | | | |
| Lot 70 | Individual Lot | Lot 70 | | Removed | | | |
| Current Condition: | Removed - Smart Develop | ment LLC sodded the lot | prior to the inspection on | 8/31/21. | | | |
| Lot 71 | Individual Lot | Lot 71 | | Removed | | | |
| Current Condition: | Removed - LIM Construc | | r to the inspection on 4/ | | | | |
| Lot 72 | Individual Lot | Lot 72 | | Removed | | | |
| Current Condition: | Removed - LIM Constructi | on sodded the lot prior to | the inspection on 6/11/21 | | • | | |
| Lot 76 | Individual Lot | CC18 | | Removed | | | |
| Current Condition: | Removed - LIM Constructi | | the inspection on 5/24/21 | | , | | |
| Lot 78 | Individual Lot | Lot 78 | | Removed | | | |
| Current Condition: | Removed - LIM Constructi | on sodded the lot prior to | the inspection on 7/6/21. | | | | |
| Lot 79 | Individual Lot | EE18 | | Removed | | | |
| Current Condition: | Removed - Edward Custor | | prior to the inspection on | 5/3/21. | | | |
| Lot 80 | Individual Lot | Lot 80 | | Removed | | | |
| Current Condition: | Removed - Evolved Struct | · · · · · · · · · · · · · · · · · · · | to the inspection on 6/21/2 | | | | |
| Lot 81 | Individual Lot | Lot 81 | | Removed | | | |
| Current Condition: | Removed - Viking Homes | | e inspection on 7/26/21. | D | | | |
| Lot 82 Current Condition: | Individual Lot Removed - Evolved Struct | Lot 82 | to the inspection on 6/21/ | Removed 21 | 1 | | |
| PB 1 | Portable Bathroom | HH14 | 5/5/2020 | Active | Yes | | |
| Current Condition: | Fair Condition - LIM Const | | | | | | |
| | 4/28/20. LIM Construction and secured a portable toil The portable toilet should | let north of lot 10 prior to | the inspection on 12/6/21. | | M Construction installed | | |
| | LIM Construction LLC was reminded on 5/29/20, 6/11 4/28/21, 6/22/21, 7/6/21, 7 | /20, 7/14/20, 8/13/20, 8/2 | 5/20, 10/05/20, 11/11/20, | 01/15/21, 3/2/21, 3/17 | 7/21, 3/26/21, 4/10/21, | | |
| SB A | Sediment Basin | D26 | 11/15/2018 | Active | No | | |
| | | | | | - | | |

| | Good Condition - 8% filled 9/19/19. The E&A inspect is completed. Negus & So within the wall of the basin the sediment basin prior to outlet pipe prior to the inspalong the northern outlet pelow both riser outfalls p 9/22/20. Roth Enterprises | or will monitor and determin's Construction backfilled prior to the inspection on 12/16/16 bection on 1/27/20. Negus pipe prior to the inspection on 7/ | ne if all elements of the bland compacted dirt around 12/16/19. Negus & Son's Const & Son's Const with Construction based on 7/14/20. Negus & Son 28/20. Roth Enterprises of | pasin have been corrected the riser and the pass Construction partially ruction backfilled and compacted by Construction install cleaned out the basin passes of the construction install cleaned out the basin passes of the construction install cleaned out the basin passes of the construction install cleaned out the basin passes of the construction install cleaned out the basin passes of the construction install cleaned out the construction installed out the construction in the construct | ctly installed when work ortion of the outlet pipe of dug out and reshaped compacted along the d the subsided area led the Scour Holes or or to the inspection on |
|--|--|--|--|--|---|
| SB B | Sediment Basin | R20 | 11/15/2018 | Active | No |
| Current Condition: | Good Condition - 15% fille The E&A inspector will mo completed. Negus & Son's still needs to be installed to compacted along the leng the inspection on 7/28/20. seeded and matted the ske Silt fence | d - Negus and Son's Consonitor and determine if all estonation in the construction installed the below both outfalls, and op the of the pipe. Negus & Son Roth Enterprises cleaned | struction installed one of elements of the basin have second riser in the basi en area around the originals on's Construction installed out the basin prior to the | the riser pipes prior to be been correctly instal in prior to the inspectional riser pipe needs to did the Scour Hole below inspection on 9/22/20 | inspection on 9/19/19. Iled when work is n on 10/02/19. Rip rap be backfilled and v the riser outfall prior to |
| Current Condition: | Fair Condition - Negus & Stretch that needs to be readded t-posts to the new risit fence between SB a as posts to the new run of silt reinstalled the silt fence we north of SB B prior to the inear the southeast corner between the undermined run prior to the inspection 5/24/21. Ryan Schwarz set.) The silt fence should be 2.) Silted fence needs to be 3.) Silt fence can be removed. 1.) Ryan Schwarz was infoon 8/12/20, 10/05/20, 1/15/2.) Ryan Schwarz was infoon 8/12/21, 7/6/21, 8/11/21, 8/3.) Ryan Schwarz was infoon Schwarz | paired. Negus & Son's Coun of silt fence between Son's Son's Coun of silt fence between Son's Son's Roleaned out and if fence along the southeas here removed along the nonspection on 6/11/20. Nego for the site, trenched in the portion and SB B, and extended and matted bare are retied to several t-posts be cleaned out and retied in eved behind all sodded lots formed to complete by 8/04/21, 3/2/21, 3/17/21, 4/13/20 primed to complete by 4/16/2/21, 10/15/21, 12/9/21, 4/16/2/21, 4/ | Instruction trenched-in the B A and the undermined repaired the newer run of the corner of SB B, repaire or the state of SB B, and us & Son's Construction of the patch over the t-posts be ended the silt fence around the silt fence around the south of lot 56 prior to the summer of the south of lot 56 prior to the south of lot 56 prior to the south of lot 56 prior to the southwest corner of the southwest corner of the southwest corner of the south of lot 56 prior to the southwest corner of the southwest cor | e new run of silt fence area, cleaned out and f silt fence between SE d the old run of silt fen d reinstalled the silt fence tween the undermined the top of the outfall ew locations prior to the inspection on 1/3/2 of the site. ast inspection. Ryan S (21, 9/2/21, 10/15/21, inspection. Ryan Schwing silt fence area. | east of SB A, retied and repaired the old runs of B A, and SB B, added t-ce east of SB B, nce where removed e where undermined ed portion and SB A and at the north end of the ne inspection on 22. |
| | | | | | |
| SF 2 Current Condition: | Silt fence Removed - Silt fence insta area (Lot 83). | II18 Illation will now be recomm | nended in the section of | Removed the report for the lot the | at is now active in the |
| SF 3 Current Condition: | Silt fence Removed - Silt fence insta area (Lot 83). | II17 Illation will now be recomn | nended in the section of | Removed the report for the lot the | |
| | arca (Lot 00). | | | | at is now active in the |
| SF 4 | , , | (DD1-DD14) | | Removed | at is now active in the |
| SF 4 Current Condition: | Silt fence | (DD1-DD14) s Construction removed th | e silt fence prior to the in | Removed spection on 7/28/20. | at is now active in the |
| SF 4 Current Condition: SF 5 | , , | | e silt fence prior to the in | | at is now active in the |
| Current Condition: SF 5 Current Condition: | Silt fence Removed - Negus & Son's Silt fence Removed - Vegetation has inspection on 7/28/20. | s Construction removed th F23 - V16 s become sufficiently estal | · | spection on 7/28/20. Removed of N. Allen Street to p | |
| Current Condition: SF 5 Current Condition: SF 6 | Silt fence Removed - Negus & Son's Silt fence Removed - Vegetation has inspection on 7/28/20. Silt fence | S Construction removed th F23 - V16 s become sufficiently estal | blished in the ROW north | spection on 7/28/20. Removed of N. Allen Street to p | prevent erosion as of the |
| Current Condition: SF 5 Current Condition: SF 6 Current Condition: | Silt fence Removed - Negus & Son's Silt fence Removed - Vegetation has inspection on 7/28/20. Silt fence Removed - Due to vegeta | S Construction removed th F23 - V16 s become sufficiently estal DD11 - HH11 tion growth, silt fence is no | blished in the ROW north | spection on 7/28/20. Removed of N. Allen Street to p Removed s of the 11/10/20 inspe | prevent erosion as of the |
| Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 | Silt fence Removed - Negus & Son's Silt fence Removed - Vegetation has inspection on 7/28/20. Silt fence Removed - Due to vegeta Silt fence | S Construction removed th F23 - V16 s become sufficiently estal DD11 - HH11 tion growth, silt fence is no GG16 - HH16 | olished in the ROW north | spection on 7/28/20. Removed of N. Allen Street to p Removed s of the 11/10/20 inspec | prevent erosion as of the |
| Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition: | Silt fence Removed - Negus & Son's Silt fence Removed - Vegetation has inspection on 7/28/20. Silt fence Removed - Due to vegeta Silt fence Removed - LIM Construct | S Construction removed th F23 - V16 s become sufficiently estal DD11 - HH11 tion growth, silt fence is no GG16 - HH16 ion removed the silt fence | olished in the ROW north | spection on 7/28/20. Removed of N. Allen Street to p Removed s of the 11/10/20 inspe Removed | prevent erosion as of the ection. |
| Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 | Silt fence Removed - Negus & Son's Silt fence Removed - Vegetation has inspection on 7/28/20. Silt fence Removed - Due to vegeta Silt fence Removed - LIM Construct Silt fence | S Construction removed the F23 - V16 s become sufficiently estal DD11 - HH11 tion growth, silt fence is not GG16 - HH16 fon removed the silt fence AA6 | olished in the ROW north longer recommended a prior to the inspection or 9/8/2020 | Removed Removed Removed Removed Removed Removed Removed Removed A 1/3/22. Active | prevent erosion as of the ection. |
| Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 | Silt fence Removed - Negus & Son's Silt fence Removed - Vegetation has inspection on 7/28/20. Silt fence Removed - Due to vegeta Silt fence Removed - LIM Construct | S Construction removed the F23 - V16 s become sufficiently estal DD11 - HH11 tion growth, silt fence is no GG16 - HH16 ion removed the silt fence AA6 shwarz installed two runs of | olished in the ROW north lolonger recommended a prior to the inspection or 9/8/2020 If silt fence east of disturb | spection on 7/28/20. Removed of N. Allen Street to p Removed s of the 11/10/20 inspection 1/3/22. Active ped area in the Highwa | prevent erosion as of the ection. No ay 36 ROW prior to the |
| Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 | Silt fence Removed - Negus & Son's Silt fence Removed - Vegetation has inspection on 7/28/20. Silt fence Removed - Due to vegeta Silt fence Removed - LIM Construct Silt fence Good Condition - Ryan So | S Construction removed the F23 - V16 s become sufficiently estal DD11 - HH11 tion growth, silt fence is no GG16 - HH16 ion removed the silt fence AA6 shwarz installed two runs of an Schwarz reinstalled the Site | olished in the ROW north bloomer recommended a prior to the inspection or 9/8/2020 If silt fence east of disturt top row of silt fence prio 11/8/2018 | spection on 7/28/20. Removed of N. Allen Street to p Removed s of the 11/10/20 inspection on 7/28/20. Active Active | prevent erosion as of the ection. No ay 36 ROW prior to the 7/31/21. |

| SWPPP Sign | Misc./Other | N. Allen St. & N. 2nd St. | 12/17/2018 | Active | No | | |
|--------------------------|--|------------------------------|----------------------------|---------------------------------------|---------------------|--|--|
| Current Condition: | Good Condition- The insp | ector installed the sign dur | ring the inspection on 12/ | 17/18. The SWPPP sign | gn had been removed | | |
| | prior to the inspection on 12/30/19. The E&A inspector reinstalled the SWPPP sign during the inspection on 12/30/19. The | | | | | | |
| | E&A inspector moved the | SWPPP sign to southern | entrance of the developm | ent near the N. Allen | St. and N. 2nd St. | | |
| | intersection during the ins | pection on 4/01/20. The E | &A inspector reinstalled | the SWPPP sign durin | ng the 11/10/20 | | |
| | inspection. | | | | | | |
| Certification Statement: | "I certify, under penalty of | • | · · | | | | |
| | direction or supervision in | | • | | | | |
| | properly gathered and eva | | , , | | | | |
| | persons who manage the | | | | | | |
| | the information submitted | | , , | , , , , , , , , , , , , , , , , , , , | | | |
| | am aware that there are s | | mitting false information | ncluding the possibility | y | | |
| | of fines and imprisonment for knowing violations." | | | | | | |
| | | | | | | | |
| | Breya M Want | | | | Post Su | | |
| Inspector Signature: | 1 | | | Reviewed By: | 0.00 400/ | | |